

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 45 Suppl. No. 2 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

ITEM 1.

Perform additional handling measures to protect the painted ductile iron pipe and fittings during transport from Pier 7 to the job site and during installation.

For this work, the Contractor will receive a lump sum price of \$123,008.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

Extra Work at Lump Sum..... \$123,008.00

Extra Work at Force Account:

ITEM 2.

As directed by the Engineer, perform touch up painting on the ductile iron pipe after installation.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account..... \$50,000.00

CHANGE ORDER COST AND TIME SUMMARY

(ITEM 1) Extra Work at Lump Sum	\$123,008.00
(ITEM 2) Extra Work at Force Account	\$50,000.00
Total net pay for this change order	\$173,008.00

Estimated Cost: Increase ☐ Decrease ☒ \$173,008.00

By reason of this order the time of completion will be adjusted as follows: 0 days

Submitted by

Signature

Resident Engineer

Kannu Balan, Senior T.E.

Date 6-28-11

Approval Recommended by

Signature

Principal Transportation Engineer

Peter Siegenthaler, Prin. T.E.

Date 6-30-11

Engineer Approval by

Signature

Principal Transportation Engineer

Peter Siegenthaler, Prin. T.E.

Date 20 JULY 2011

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

Date

BRIAN A. PETERSEN - PROJECT DIRECTOR

19 JUL 11